

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement – Finance Department – Reimbursement of medical Expenses to Sri M. Raju, Record Assistant, Finance Department – Sanction of Medical reimbursement – Orders – Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No.: 2029

Dated: 16.04.2013

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri M.Raju, Record Assistant, Finance Department, dated: 26.11.2012.
3. Memo.No.23990/156/MR/A3/OP.II/2012, Fin (OP-II) Dept, dated: 13.12.12.
4. Letter No.2802/GCDS/2013 dated: 05.01.2013 from Civil Surgeon Specialist, A.P.Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri M. Raju, Record Assistant, Finance Department has requested for reimbursement of Rs.8918/- incurred towards the medical expenses on his wife's treatment for Antenatal Check ups from 16.03.2012 to 05.08.2012 at L.K. Hospital, Hyderabad in relaxation of rules as the hospital is not recognized by the Government of Andhra Pradesh.

2. In the reference fourth read above the Civil Surgeon Specialist, Government Civil Dispensary, A.P., Secretariat scrutinized the bills submitted by Sri M. Raju, Record Assistant and recommended an amount of Rs.8180/- (Rupees eight thousand one hundred and eighty only) after deducting the inadmissible amount subject to relaxation of rules.

3. Government after careful examination hereby sanction an amount of **Rs.8,180/- (Rupees Eight Thousand One Hundred and Eighty only)** to Sri M. Raju, Record Assistant towards reimbursement of medical expenses incurred on his wife's treatment for Antenatal Check ups from 16.03.2012 to 05.08.2012 at L.K. Hospital, Hyderabad in relaxation of rules of APMA Rules, 1972 read with G.O. Ms. No.74, HM & FW Department, dated: 15.03.2005 / G.O.Ms.No.180, HM & FW (K1) Department, dated: 11.05.2006 / G.O. Ms. No.105 HM & FW (K1) Department, dated: 09.04.2007 and G.O.Ms.No.397, HM&FW (K1) Department, dated: 14.11.2008 as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P., Secretariat.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED:: BY ORDER//

SECTION OFFICER